

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RICHARD V TOOMER

CASE NO. 07 B 21217

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-1918

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/13/07 and confirmed on 02/01/08.
2. The case was converted to Chapter 7 after confirmation, 04/23/2008.
3. The Debtor paid a total of \$ 4050.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	30000.00	.00	1913.15
CHASE HOME EQUITY	SECURED	.00	.00	.00
CHASE HOME EQUITY	MORTGAGE ARRE	2107.39	.00	134.39
GREAT LAKES CREDIT UNION	SECURED VEHIC	11161.86	91.92	708.08
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	43269.25	.00	.00	.00	43269.25
PRINCIPAL PAID	2755.62	.00	.00	.00	2755.62
INTEREST PAID	91.92	.00	.00	.00	91.92
TOTAL PAID	2847.54	.00	.00	.00	2847.54

The Debtor's attorney, LEDFORD & WU, was allowed \$ 3500.00 and was paid \$ 2527.00 direct and \$ 973.00 through the plan.

The Trustee received \$ 229.46 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE